



Al Youngs
5552 West Lakeridge Rd
Lakewood, CO 80227

October 1 - October 31, 2023

Invoice No. 52

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of September.	
10/3	From Members of the Monitor Team.	
10/5		
10/7		
10/9		
10/10		
10/11		
10/18		
10/20		
10/23		
10/29		
10/30		
10/31		5.0 Hours
10/4	Several meetings and phone calls with Monitor and Deputy Monitor.	
10/5		
10/12		
10/20		
10/25		
10/26		
10/27		
10/31		
		3.0 Hours

10/5	Reviewed Professionalization CMR-7	2.0 Hours
10/6	Reviewed Supervision and Management CMR-8	2.0 Hours
10/8	Reviewed Supervisor Status Report	2.0 Hours
10/10	Reviewed data report requests with David Levy	1.0 Hours
10/18	Reviewed draft Supervision and Management CMR-8 and rework	5.0 Hours
10/19	Reviewed 18 Inspection jAudits for SARP	7.0 Hours
10/20	Reviewed CMR-7 Professionalization and rework	5.0 Hours
10/21	Reviewed 2467	2.0 Hours
10/24	Reviewed ACT 65	3.0 Hours
10/24	Reviewed CMR-7 Recruitment, Hiring and Selection	3.0 Hours
10/25	Rereviewed PARA 13	3.0 Hours
10/26	Rereviewed GO649 Draft of Integrity Audits and Comments	3.0 Hours
10/26	Zoom call with DOJ and PRPB ref Supervision (EIS)	4.0 Hours
10/27	Zoom call with DOJ and PRPB ref Supervision (EIS)	2.0 Hours
10/29	Resubmitted final draft reference Supervision and Management	3.0 Hours
10/29	Resubmitted final draft reference Professionalization	3.0 Hours
10/31	Resubmitted Recruitment Regulation and Comments	2.0 Hours

TOTAL HOURS: 60.0

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

TOTAL: \$9,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

10/31/23
Date